



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

**STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL**

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

December 21, 2004

The Honorable Tom Horne
Superintendent of Public Instruction
Arizona Department of Education
Executive Officer
Arizona State Board of Education
1535 West Jefferson Street
Phoenix, AZ 85007

Subject: Sacaton Elementary School District No. 18

Dear Mr. Horne:

In our August 20, 2004, letter to you, we requested that the Arizona State Board of Education take action on Sacaton Elementary School District No. 18 because the District had not submitted its audit reports and compliance questionnaire for the year ended June 30, 2003. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have questions concerning this matter, please call Magdalene Haggerty, Accounting Services Director, or Michael Stelpstra, Accounting Services Manager, at (602) 553-0333.

Sincerely,

Debra K. Davenport
Auditor General

DKD/MH/ms

cc: Governing Board

Dr. Dale Fitzner, Interim Superintendent
Sacaton Elementary School District No. 18
The Honorable Jack W. Harmon, Pinal County School Superintendent
Ms. Christy Farley, Executive Director
Arizona State Board of Education
Ms. Vicki G. Salazar, Associate Superintendent of Financial Services
Arizona Department of Education